Exhibit 31

^	(01) 499-76 (01) 706-76	_				Ship T	·n	06/18	/2015	18464
0209 od Fair-Pat 6 Market S terson, NJ (6A ust. Tel:	17513	81 Marcela			PA	-	OBRAR INVO	ICE DEB	E DESER A	THE SEE
Cust. (Open Ba	USD 2067.60			I 54-		Ch.:	$\frac{1}{\lambda}$	Tama	Due Date
	1		Rep WZ	Zn NJ03	NJ03-A	┪┢	Ship 06/18/2015	+	Terms Net 30	07/18/2015
sku	QTY		Descripti	on	<u> </u>	J L_ Siz	e Unts/Cs	U/M	Onit Price	Ext. Amt
0270 0264 0260 0218	1 3	Chorizo Argentino - ZEN Salchicha Ranchera Trad Chorizo Antioqueño Chorizo Con Ternera / V	IÚ - PREPRIC icional PRI PREPRICED	ED\$3.99 EPRICED AT\$4 AT\$3.99		16 Oz 15 Oz 15 Oz 15 Oz	12 12 12 12 12		31.25 39.00 31.15 39.00	31:25 39.00 31.15 39.00
0263	1	Super Ranchera - Zenu -	- PREPRICEI	AT \$ 4.98		15 Oz	12		39.00	39.00
		Reg	c 10 5 76 West	400 A	100 1/20 1/20					1100 170 40
Cases Re	ceived:							otal this I		USD 179.40
Recei	ved by:		Cash /	Check #		- Al	Discrepancies	must be n T&C Rev. e assesed	nys from date re- noted at time of A. Apply. for any bounce the property of full.	delivery. d checks.

latinfood 80 B. Keyland Ct, Bohemia, NY, 11716

Phone # (201) 499-7630 info@latinfoodUS.com Fax # (201) 706-7669 www.LatinfoodUS.com
 Invoice

 Date
 Invoice #

 06/30/2015
 18550

Bill To

SP0209

Food Fair-Paterson 946 Market Street Paterson, NJ 07513

USA

Cust. Tel: 862 257 1181 Marcela

Cust. Open Bal.

USD 2808.36

Ship To

PARA COBRAR INVOICE DEBE DE SER ANTES DE LAS 2:00 PM

Rep	Zn	Rta
WZ	NJ03	NJ03-A

Ship	Terms	Due Date
06/30/2015	Net 30	07/30/2015

SKU	QTY	Description	Size	Unts/Cs	U/M	Unit Price	Ext. Amt
0258 0218 0260 0263 0259 0265	1 1 1 1 1 20	Salchicon Tradicional / Zenu PREPRICED AT \$ 2.98 Chorizo Con Ternera / Veal PREPRICED AT \$ 4.99 Chorizo Antioqueño PREPRICED AT \$ 3.99 Super Ranchera - Zenu PREPRICED AT \$ 4.98 Cervecero Zenu PREPRICED AT \$ 4.98 Cervecero Zenu / Institucional 2.5 lbs PREPRICED AT \$ 11.48	16 Oz 15 Oz 15 Oz 15 Oz 15 Oz 16 Oz 2,5 Lbs	24 12 12 12 12 24 1		48.00 39.00 31.20 39.00 77.69 7.46	48.00 39.00 31.20 39.00 77.69 149.20
		0763.5					
				T	otal this	Invoice	USD 384.09

Cases Received

Received by:

Payment rendered:

Cash / Check #

No Returns after 30 days from date received.

Discrepancies must be noted at time of delivery
T&C Rev. A. Apply.

\$50 fee will be assessed for any bounced checks.

All products on this invoice are the property of Latinfood till paid in full.

80 B. Keyland Ct. latinfood Bohemia, NY. 11716

Phone # (201) 499-7630 info@latinfoodUS.com ¥Fax# (201) 706-7669 www.LatinfoodUS.com

Bill To

SP0209

Food Fair-Paterson 946 Market Street Paterson, NJ 07513 USA

Cust. Tel: 862 257 1181 Marcela

Cust. Open Bal. USD 1241.16



Invoice

Date Invoice#	
Date Hittine	
07/09/2015 18609	
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Ship To

PARA COBRAR INVOICE DEBE DE SER ANTES DE LAS 2:00 PM

Rep	Zn	Rta	Ship	Terms	Due Date
WZ	NJ03	NJ03-A	07/09/2015	Net 30	08/08/2015

SKU	OTV	Part of the second seco			1		
0260 0270 0264 0263 0258	QTY 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Description Chorizo Antioqueilo PREPRICED AT \$ 3.99 Chorizo Argentino - Zenu Salchicha Ranchera Tradicional PREPRICED AT \$ 4.98 Super Ranchera - Zenu PREPRICED AT \$ 4.98 Salchicon Tradicional / Zenu PREPRICED AT \$ 2.98	Size 15 Oz 16 Oz 15 Oz 15 Oz 16 Oz	Unts/Cs 12 12 12 12 12 24	U/M	31.20 31.20 39.00 39.00 48.00	31.20 31.20 39.00 39.00 48.00
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	.5-	Tat	al this Inv	nice	USD 188.40

Received by:

Payment rendered:

Cash / Check #

No Returns after 30 days from date received. Discrepancies must be noted at time of delivery T&C Rev. A. Apply \$50 fee will be assesed for any bounced checks. All products on this invoice are the property of Latinfood till paid in full

Invoice 80 B. Keyland Ct. latinicod Bohemia, NY, 11716 Invoice # Date 18641 07/15/2015 Phone # (201) 499-7630 info@latinfoodUS.com Fax# (201) 706-7669 www.LatinfoodUS.com Ship To Bill To PARA COBRAR INVOICE DEBE DE SER ANTES DE SP0209 LAS 2:00 PM Food Fair-Paterson 946 Market Street Paterson, NJ 07513 USA Cust. Tel: 862 257 1181 Marcela Cust. Open Bal. USD 1777.15 Due Date Terms Ship Rta Zn Rep 08/14/2015 07/15/2015 Net 30 NJ03-A WZ **NJ03** Ext. Amt Unit Price U/M Size Unts/Cs QTY Description SKU 39.00 39.00 Salchicha Ranchera Tradicional -- PREPRICED AT \$ 4.98 15 Oz 12 0264 77.69 77.69 24 16 Oz Cervecero Zenu - PREPRICED AT \$ 4.98 0259 USD 116.69 Total this Invoice Cases Received: No Returns after 30 days from date received. Received by Discrepancies must be noted at time of delivery. T&C Rev. A. Apply \$50 fee will be assesed for any bounced checks All products on this invoice are the property of Latinfood till Cash / Check # __ Payment rendered: paid in full

Ship To

latinfood 80 B. Keyland Ct. Bohemia, NY. 11716

hone # (201) 499-7630 info@latinfoodUS.com fax # (201) 706-7669 www.LatinfoodUS.com

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Date	Invoice #
07/23/2015	18689

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Bill To			
SP0209			
Food Fair-	Paterson		
946 Marke	t Street		
Paterson, 1	NJ 07513		
USA			
Cust. Tel	862 257 1181 M	larcela	

PARA COBRAR INVOICE DEBE DE SER ANTES DE LAS 2:00 PM

Cust. Open Bal. USD 1979.95

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180000

Ship	Terms	Due Date
07/23/2015	Net 30	08/22/2015

SKU	QTY	Description	Size	Vine Cs	U/M	Unit Price	Ext. Amt
0218	1	Chorizo Con Ternera / Veal PREPRICED AT \$ 4.99 ********* PROMOTIONAL PRICE FOR CIRCULAR	15 Oz	12		27.00	27.00
0260	1	Chorizo Antioqueño PREPRICED AT \$ 3.99 ********* PROMOTIONAL PRICE FOR CIRCULAR	15 Oz	12		27,00	27.00
0270	1	Chorizo Argentino - Zenu ************************************	16 Oz	12		27.00	27.00
		Sance Will Sance Williams					
		Jane M. J.					
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Received by:		*	.'		
Cases Received:		*			

No Returns after 30 days from date received.

Discrepancies must be noted at time of delivery.

T&C Rev. A. Apply.

Total this Invoice

\$50 fee will be assessed for any bounced checks.

All products on this invoice are the property of Latinfood till

paid in full.

USD 81.00

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	780 B	Keyland Ct.	*****	10 mg (1.5					Inv	roice
latin le	OG Boho	. Keyland Ct. emia, NY. 11716							rate A	Invoice #
Phone # (201) 499-76.	30 info@latinfoodUS.com	m				,	07/3	0/2015	18772
<u> </u>	201) 706-76	59 www.LatinfoodUS.co	m	· .						() (=)
Bill To	***************************************				vai Př	Ship			$\Omega_{\rm max}$	
SP0209 Food Fair-Paterson 946 Market Street Paterson, NJ 07513 USA				en e		PARA	COBRAR INV 00 PM	OICE DE	WIDE SEKA	O/ Siez de/
Cust. Tel:	862 257 1	81 Marcela			l					
Cust.	Open Ba	al. USD 2040.03			-				_	
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			wz	NJ03	NJ03-	A	07/30/201	5	Net 30	08/29/2015
SKU	QTY		Descriptio	n		S	ize Unts/C	s U/M	Unit Price	Ext. Amt
0264 0263 0260		Salchicha Ranchera Tradicior Super Ranchera - Zenu — PR Chorizo Antioqueño — PRE	EPRICEE	AT \$ 4.98	98	15 O 15 O 15 O	z 12		39.00 39.00 37.20	39.00 39.00 31.20
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Cases R	eceived:		**************************************		e e e e e e e e e e e e e e e e e e e			Total this	Invoice	USD 109.20
Received by: Payment rendered:			Cash /	Check #		No Returns after 30 days from date received. Discrepancies must be noted at time of delivery. T&C Rev. A. Apply. \$50 fee will be assessed for any bounced checks. All products on this invoice are the property of Latinfoo				of delivery.
		Property of the Control of the Contr						paì	<u>d in full.</u>	FoodEsir000003